

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
	CDR										
					10/15/12 to 10/21/12	3x	- TWTF - -				
	13			Tu	10/16/12	:30	7:22 AM	OFA12D148H	\$990.00		3
	13			W	10/17/12	:30	7:29 AM	OFA12D148H	\$990.00		2
	13			Th	10/18/12	:30	7:53 AM	OFA12D148H	\$990.00		1
2	13	Good Day 8a	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	- T - - - -				
	13			Tu	10/16/12	:30	8:50 AM	OFA12D148H	\$900.00		1
3	13	Good Day 8a	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	- - W - - -				
	13			W	10/17/12	:30	8:44 AM	OFA12D148H	\$900.00		1
4	13	Good Day 8a	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	- - - T - -				
	13			Th	10/18/12	:30	8:13 AM	OFA12D148H	\$900.00		1
5	13	Good Day 8a	8a-9a								
	CDR										
					10/22/12 to 10/28/12	1x	M - - - - -				
	13			M	10/22/12	:30	8:58 AM	OFA12D148H	\$900.00		1
6	13	Good Day 9a	9-10a								
	CDR										
					10/15/12 to 10/21/12	2x	- TW - - -				
	13			Tu	10/16/12	:30	9:59 AM	OFA12D148H	\$810.00		1
	13			W	10/17/12	:30	9:40 AM	OFA12D148H	\$810.00		2
7	13	Good Day 9a	9-10a								
	CDR										

- - WT - - -

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	13	Good Day 9a	9-10a								
	CDR										
					10/15/12 to 10/21/12	2x					
	13			W	10/17/12	:30	9:54 AM	OFA12D148H	\$810.00		1
	13			Th	10/18/12	:30	9:20 AM	OFA12D148H	\$810.00		2
8	13	Good Day 9a	9-10a								
	CDR										
					10/22/12 to 10/28/12	1x	M- - - - -				
	13			M	10/22/12	:30	9:23 AM	OFA12D148H	\$810.00		1
9	13	Good Day Sa 6a	6a-7a								
	CDR										
					10/15/12 to 10/21/12	1x	- - - - - S-				
	13			Sa	10/20/12	:30	6:11 AM	OFA12D148H	\$360.00		1
10	13	Good Day Sa 8a	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	- - - - - S-				
	13			Sa	10/20/12	:30	8:11 AM	OFA12D148H	\$675.00		1
11	13	Good Day Su 7a	7a-8a								
	CDR										
					10/15/12 to 10/21/12	1x	- - - - - S				
	13			Su	10/21/12	:30	7:11 AM	OFA12D148H	\$810.00		1
12	13	Good Day Su 8a	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	- - - - - S				
	13			Su	10/21/12	:30	8:21 AM	OFA12D148H	\$900.00		1
13	13	Llve with Kelly	10a-11a								
	CDR										
					10/15/12 to 10/21/12	3x	- TWTF - -				
	13			W	10/17/12	:30	10:48 AM	OFA12D148H	\$630.00		2
	13			Th	10/18/12	:30	10:41 AM	OFA12D148H	\$630.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	13	Live with Kelly	10a-11a								
	CDR										
	13			F	10/19/12	:30	10:30 AM	OFA12D148H	\$630.00		3
14	13	Live with Kelly	10a-11a								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	13			M	10/22/12	:30	10:35 AM	OFA12D148H	\$630.00		1
15	13	Wendy Williams	11a-12p								
	CDR										
					10/15/12 to 10/21/12	4x	-TWTF--				
	13			Tu	10/16/12	:30	11:25 AM	OFA12D148H	\$225.00		1
	13			W	10/17/12	:30	11:57 AM	OFA12D148H	\$225.00		2
	13			Th	10/18/12	:30	11:51 AM	OFA12D148H	\$225.00		4
	13			F	10/19/12	:30	11:48 AM	OFA12D148H	\$225.00		3
16	13	Wendy Williams	11a-12p								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	13			M	10/22/12	:30	11:56 AM	OFA12D148H	\$225.00		1
17	13	Fox 13 News at Noon	12p-1p								
	CDR										
					10/15/12 to 10/21/12	4x	-TWTF--				
	13			Tu	10/16/12	:30	12:53 PM	OFA12D148H	\$360.00		1
	13			W	10/17/12	:30	12:58 PM	OFA12D148H	\$360.00		4
	13			Th	10/18/12	:30	12:42 PM	OFA12D148H	\$360.00		2
	13			F	10/19/12	:30	12:23 PM	OFA12D148H	\$360.00		3
18	13	Fox 13 News at Noon	12p-1p								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	13			M	10/22/12	:30	12:30 PM	OFA12D148H	\$360.00		1
19	13	Judge Joe Brown	3p-4p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/15/12 to 10/21/12		4x	- TWTF - -				
	13			Tu	10/16/12	:30	3:08 PM	OFA12D148H	\$225.00		1
	13			W	10/17/12	:30	3:09 PM	OFA12D148H	\$225.00		3
	13			Th	10/18/12	:30	3:29 PM	OFA12D148H	\$225.00		4
	13			F	10/19/12	:30	3:37 PM	OFA12D148H	\$225.00		2
20	13	Judge Joe Brown	3p-4p								
CDR											
				10/22/12 to 10/28/12		1x	M- - - - -				
	13			M	10/22/12	:30	3:55 PM	OFA12D148H	\$225.00		1
21	13	Judge Judy	4p-5p								
CDR											
				10/15/12 to 10/21/12		6x	- TWTF - -				
	13			Tu	10/16/12	:30	4:10 PM	OFA12D148H	\$900.00		1
	13			Tu	10/16/12	:30	4:55 PM	OFA12D148H	\$900.00		5
	13			W	10/17/12	:00			\$900.00	See MG 21.7,21.8	2
	13			W	10/17/12	:00			\$900.00	See MG 21.7,21.8	6
	13			Th	10/18/12	:30	4:18 PM	OFA12D148H	\$900.00		3
	13			Th	10/18/12	:30	4:28 PM	OFA12D148H	\$900.00	MG for 21.2,21.6	7
	13			F	10/19/12	:30	4:09 PM	OFA12D148H	\$900.00	MG for 21.2,21.6	8
	13			F	10/19/12	:30	4:27 PM	OFA12D148H	\$900.00		4
22	13	Judge Judy	4p-5p								
CDR											
				10/22/12 to 10/28/12		2x	M- - - - -				
	13			M	10/22/12	:30	4:16 PM	OFA12D148H	\$900.00		2
	13			M	10/22/12	:30	4:40 PM	OFA12D148H	\$900.00		1
23	13	Fox 13 News at 5p	5p-530p								
CDR											
				10/15/12 to 10/21/12		4x	- TWTF - -				
	13			Tu	10/16/12	:30	5:11 PM	OFA12D148H	\$1,080.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	13	Fox 13 News at 5p	5p-530p								
	CDR										
	13			W	10/17/12	:00			\$1,080.00	See MG 23.5	1
	13			Th	10/18/12	:30	5:11 PM	OFA12D148H	\$1,080.00		3
	13			Th	10/18/12	:30	5:21 PM	OFA12D148H	\$1,080.00	MG for 23.1 10/17	5
	13			F	10/19/12	:30	5:12 PM	OFA12D148H	\$1,080.00		2
24	13	Fox 13 News at 5p	5p-530p								
	CDR										
				10/22/12 to 10/28/12	1x	M- - - - -					
	13			M	10/22/12	:30	5:14 PM	OFA12D148H	\$1,080.00		1
25	13	Insider	730p-8p								
	CDR										
				10/15/12 to 10/21/12	4x	- TWTF - -					
	13			Tu	10/16/12	:30	7:41 PM	OFA12D148H	\$855.00		1
	13			W	10/17/12	:30	7:49 PM	OFA12D148H	\$855.00		2
	13			Th	10/18/12	:00			\$855.00	See MG 25.5,25.6	3
	13			F	10/19/12	:00			\$855.00	See MG 25.5,25.6	4
	13			M	10/22/12	:00			\$855.00	See MG 25.7	5
	13			M	10/22/12	:30	7:40 PM	OFA12D148H	\$855.00	MG for 25.3,25.4	6
26	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
				10/15/12 to 10/21/12	2x	- TWTF - -					
	13			W	10/17/12	:30	11:06 PM	OFA12D148H	\$1,890.00		1
	13			Th	10/18/12	:30	11:57 PM	OFA12D148H	\$1,890.00		2
27	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
				10/15/12 to 10/21/12	4x	- TWTF - -					
	13			Tu	10/16/12	:30	11:14 PM	OFA12D148H	\$1,530.00		3
	13			W	10/17/12	:30	11:25 PM	OFA12D148H	\$1,530.00		1
	13			Th	10/18/12	:30	12:11 AM	OFA12D148H	\$1,530.00		4
	13			F	10/19/12	:30	12:13 AM	OFA12D148H	\$1,530.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
28	13	Access Hollywood	1135p-1205a								
	CDR										
				10/15/12 to 10/21/12	3x	- TWTF - -					
	13			Tu	10/16/12	:30	12:04 AM	OFA12D148H	\$360.00		3
	13			W	10/17/12	:00			\$405.00	See MG 28.4,28.5	1
	13			F	10/19/12	:00			\$405.00	See MG 28.4,28.5	2
	13			Tu	10/23/12	:30	11:52 PM	OFA12D148H	\$405.00	MG for 28.2,28.1	4
	13			W	10/24/12	:00			\$405.00	See MG 28.6	5
29	13	M-Su 1030-11p Late News	1030p-11p								
	CDR										
				10/22/12 to 10/28/12	1x	M- - - - -					
	13			M	10/22/12	:30	12:45 AM	OFA12D148H	\$1,530.00		1
30	13	NLCS Champ Game Non Home	Various								
	CDR										
				10/15/12 to 10/21/12	2x	- - - T - - -					
	13			Th	10/18/12	:30	9:26 PM	OFA12D148H	\$4,050.00		1
	13			Th	10/18/12	:30	10:30 PM	OFA12D148H	\$4,050.00		2
31	13	Insider	730p-8p								
	CDR										
				10/22/12 to 10/28/12	1x	M- - - - -					
	13			M	10/22/12	:30	7:28 PM	OFA12D148H	\$855.00		1
32	13	Raising Hope/Ben & Kate	8p-9p								
	CDR										
				10/15/12 to 10/21/12	1x	- T - - - - -					
	13			Tu	10/16/12	:30	7:59 PM	OFA12D148H	\$3,600.00		1
33	13	X Factor	8p-10p								
	CDR										
				10/15/12 to 10/21/12	1x	- - W - - - -					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04079453-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/24/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04079453
Alt Order #	Political Candidate
Deal #	
Order Flight	10/16/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	13	X Factor	8p-10p								
	CDR										
	13			W	10/17/12	:30	7:59 PM	0FA12D148H	\$9,000.00		1
34	13	NLCS Champ Game Non Home	Various								
	CDR										
					10/15/12 to 10/21/12	1x	----F--				
	13			F	10/19/12	:30	11:22 PM	0FA12D148H	\$4,050.00		1
35	13	College Football Prime	Various								
	CDR										
					10/15/12 to 10/21/12	1x	-----S-				
	13			Sa	10/20/12	:30	10:12 PM	0FA12D148H	\$2,250.00		1

Aired Spots**67**

<u>Gross Total</u>	\$75,150.00	
<u>Agency Commission</u>	\$11,272.50	
<u>Net Amount Due</u>	\$63,877.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.